

# INVOICE



**Invoice #:** IN-12102157313  
**Invoice Date:** 02/19/2021  
**Contract #:** 51420  
**Page:** 1  
**Net Amount Due:** \$2,975.00

**Agency:** BRABENDRCOX  
1218 GRANDVIEW AVE  
PITTSBURGH, PA 15211

**Station(s):** WTOP-FM

**Advertiser:** VIRGINIA SKILL ALLIANCE  
**Product:** VA SKILL/PACE O MATIC  
**Estimate #:** 123  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** National Philadelphia  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/01/21	07:44a	7	60	VA SKILLS	VA_SKILL_ALLIANCE_WHY_60Radi	\$2,500.00
MON	02/01/21	12:14p	8	60	VA SKILLS	VA_SKILL_ALLIANCE_WHY_60Radi	\$1,000.00

**Remit To:**  
HUBBARD RADIO WASH. DC, LLC  
dba WTOP-FM  
Lockbox #005431  
P.O. Box 645431  
Cincinnati, OH 45264-5431

**Invoice Totals**  
Total Spots: 2  
Gross Amount: \$3,500.00  
Agency Commission: (\$525.00)  
Net Amount Due: \$2,975.00

Fed ID 27-4939278 Tel(202)895-5000

Duns # 968540224

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